DFS Firm

SBR No. 92/20-21
DATED 30-1-2021

M. A. R. 57 (Rule 116) **No. D** 256768

Measurement Book

Serial No. ....

Name of work ... providing Control wiring control boxes and switches ... From ... Kanchanpur ... To ....

Name of Contractor of nature of Agency ... Chowdeshwari Electricals ....

Date of commencement of work ... EE/Elect/2/WO/000033/2019-20 Date 15/2/2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Supply and erection of MS Pcc pole. For Detailed Spec & Details refer MB. Qnty 1445 Kg.		10	Nos	6282-82		62826-20
2)	Supply and Installation/fixing/Erection of 200 x 200 x 98 mm		42	Nos	1698-84		71351-28
3)	Supplying and fixing moulded case circuit breaker 100 A 25 kA		42	Nos	3154-32		132481-44

CSR

EE/ELE/Y/BR No.....

MEASUREMENT BOOK

Date	Dt..... Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	25mm dia 2mm thick		336	mtr	54.6	Kg	18345-60
12	Thirty bored straight Tube Pipes,						
	Front Reflect Light Control and.						
	For Detailed Rec & Details refer to BMB.						
			&	mtr	4017/-	Kg.	321360-00
					Total Kg		778628-60
	Certificate:						
	Certify that the work has been carried out satisfactorily.						

14/12/20

T.N. Balaji
Engineer

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 92/20-21

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256770

Serial No. ..... Dt. 30-1-2021

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Bill = 778628=00			ಲೆಕ್ಕಶೀರ್ಷಿಕೆ p1771. pay ... Zonal Office,			
	IT 1% 7786=00 ✓			ರೂ: 778628=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ			
	LWC 1% 7786=00 ✓			ರೂ: 748373=00 ಪಡೆಯಲಾಗಿದೆ			
	CBFD 1% 779=00 ✓			ರೂ: 30,255=00 ಮಾಡಿದೆ			
	Cess 1% 6952=00 ✓			ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು	ಕಾ.ಪಾ.ಇ(ವಿ) ಯುಲಬಂಕ ಮಂಗಳೂರು		
	Cess 1% 6952=00 ✓						
	Deductions = 30255=00 ✓						
	Payee = 748373=00 ✓						